

Work Order ID 144483

Tuesday, April 19, 2016 11:06:31 AM

144483

Page 1

Item ID: D4009-1

Accept

DAS
13
9-88

N900040100

Setup Start

NS1

Revision ID:

Item Name: Terminal End

Stop

NS2

Start Date: 4/22/2016 Start Qty: 4.00

Required Date: 5/2/2016 Req'd Qty: 4.00

~~*4*~~
~~*4*~~

25

MAY 06 2016

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MCS

Date:

APR 19 2016

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4009

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

32281

Purchase Part Number: 36161

Supplier: TYCO ELECTRONICS

Certificate of conformity is required

0.00

25

MAY 06 2016

DAS
13
9-88

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

25x 8016-05-10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			

Picklist Print

Tuesday, April 19, 2016 11:06:36 AM

Page 1

Work Order ID: 144483

144483

Parent Item: D4009-1

D4009-1

Parent Item Name: Terminal End

Start Date: 4/22/2016

Required Date: 5/2/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

36161		Purchased	No			110	Each	0.0000	1				
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36161

terminal end

25.

25 APR 16 - 5:00

DQA: _____ Date: _____



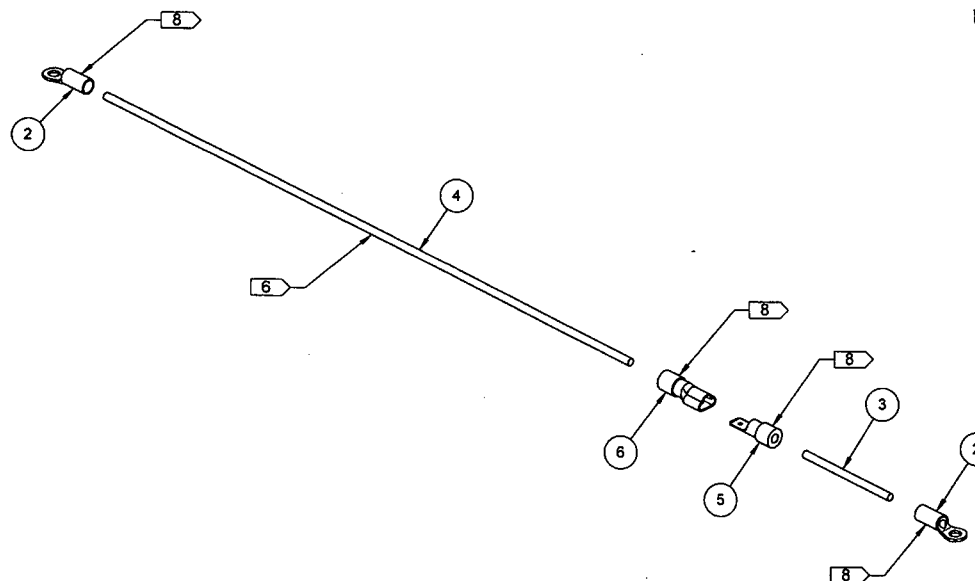
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4009-041	BONDING BRAID	JCA-M47-4-01
2	2	D4009-1	TERMINAL END	
3	1	D4009-3	GROUND STRAP	
4	1	D4009-5	GROUND STRAP	
5	1	D4009-7	TAB	
6	1	D4009-9	RECEPTACLE	



D4009-041 BONDING BRAID

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 144483.MCJ
16-04-19

RELEASED
2010-05-05
MD

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4009-041" AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) USE CRIMPING TOOL P/N 59824-1

A	NEW ISSUE		10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

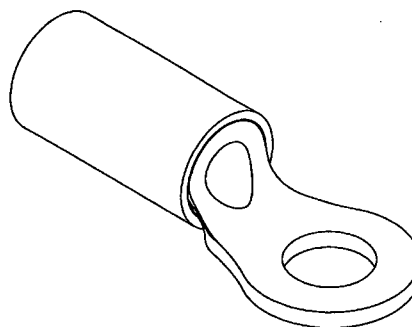
DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4009** REV. A
SHEET 1 OF 5
TITLE **GROUND STRAP** SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-1	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

D4009-X TERMINAL END

RELEASED
2010-05-05
up

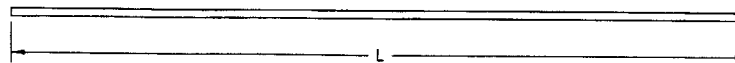
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN	<i>JS</i>	DART AEROSPACE LTD	
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>JS</i>	D4009	SHEET 2 OF 5
APPROVED	<i>JS</i>	TITLE	SCALE
DE APPR.	<i>JS</i>	GROUND STRAP	NTS
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-3	REF JCA-M47-4-01
D4009-5	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	LENGTH "L"
D4009-3	1.5
D4009-5	13.5

D4009-X GROUND STRAP

RELEASED
2010-05-05
WAS

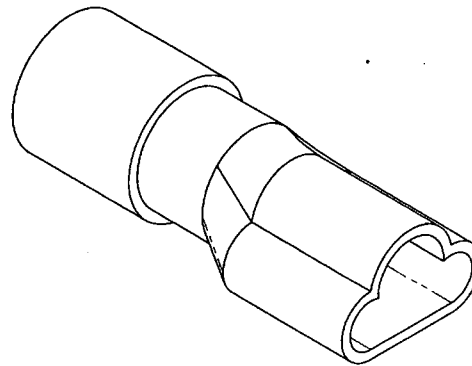
NOTES:

- 1) MATERIAL: MADE FROM AVIALL P/N 1171 (OR SEA-171) OR C.O.R.E. AVIATION P/N QQ8575R36T250
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO. D4009 REV. A
MFG. APPR.	<i>[Signature]</i>	SHEET 3 OF 5
APPROVED	<i>[Signature]</i>	TITLE GROUND STRAP SCALE NTS
DE APPR.	<i>[Signature]</i>	
DATE	10.02.05	

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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-9	TYCO ELECTRONICS C.O.R.E. AVIATION	8-696371-1	59824-1

D4009-X RECEPTACLE

RELEASED
2010-05-05
WJ

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4009	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROUND STRAP	NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32281

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAY 06 2016

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	601.3073 ✓ P/N: 82-4440	Connector	5/11/2016 Yes 5/11/2016	5.00 ✓ Each	\$44.50	\$222.50 ✓
Line Total:						\$222.50 ✓
2	36161 ✓	terminal end	5/11/2016 Yes 5/11/2016	24.00 ✓ Each 25X	\$0.20	\$4.80
Line Total:						\$4.80
3	M39029/63-368 ✓ 526	CONTACTS, SOCKETS (P1000)	5/11/2016 Yes 5/11/2016	60.00 ✓ Each	\$0.25	\$15.00

PO Instructions: FEDEX ACC#151793240

Note:

5/6/2016

SP/16-05-10

Electro

enterprises, inc.

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 1803084

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/06/2016

Invoicer: ang

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32281

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	5	82-4440 CONNECTOR MADE IN MEXICO MADE IN USA	Sched B 8536.69.4010 S
#2	25	36161 TERMINAL END MADE IN USA MADE IN USA	Sched B 8536.90.4000 S
#3	60	M39029/63-368 CONTACTS, SOCKET MADE IN USA MADE IN USA	Sched B 8538.90.7040 S
#4	40	M39029/64-369 CONTACT, PINS MADE IN USA MADE IN USA	Sched B 8538.90.7040 S



SP/60510

Line Count: 4

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: May 6, 2016 1:38 PM

Operator: Angelak

Page 1 of



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



Invoice No: 1803084

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/06/2016

Invoice: ang

Page 1 of 1

SCN: 874998

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32281

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
Manufacturer Certs Required					
#1	5	0	82-4440 CONNECTOR MADE IN MEXICO MADE IN USA	Sched B 8536.69.4010 S M	44.5000 222.50
#2	25	0	36161 TERMINAL END MADE IN USA MADE IN USA	Sched B 8536.90.4000 S M	0.2000 5.00
#3	60	0	M39029/63-368 CONTACTS, SOCKET MADE IN USA MADE IN USA	Sched B 8538.90.7040 S M	0.2500 15.00
#4	40	0	M39029/64-369 CONTACT, PINS MADE IN USA MADE IN USA	Sched B 8538.90.7040 S M	0.1800 7.20

Line Count: 4

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	249.70
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	249.70

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.
A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: May 6, 2016 1:39 PM

Operator: Angelak

Page 1 of 1

Pick list 445349

FERNANDEZ

Page 1
AMPHENOL RF

1/28/16 14:32:08

Original
Company : 1 AMPHENOL RF
Customer : 17513100 ELECTRO ENTERPRISES INC.
Order no. : CO 437029 PO no. : 15-341-001
Accepts backorders? : Yes Request Schedule Order
Accepts partial ship? : Yes 12/28/15 12/28/15 12/28/15
Accepts substitute? : Yes
Advance ship notice? : No

Ship to : (Override) Trns Terms :
Instructions : FED EX GRD #073100488

Address
ELECTRO ENTERPRISES, OKC
3601 NORTH INTERSTATE 35 SERVICE RD
ATTN: PO# 15-341-001
OKLAHOMA CITY OK 73111
USA

Order Comments: *****
***** CERTIFICATE OF COMPLIANCE *****

IT IS HEREBY CERTIFIED THAT THE MATERIAL CONTAIN
ED IN THE ORDER LISTED COMPLIES TO THE AMPHENOL
RF APPLICABLE SPECIFICATIONS AND IS IN COMPLIAN
CE THE PFOS DIRECTIVE 20 06/122/EC DATE 12/26/06
EFFECTIVE JUNE 27, 2008; AND REACH SUBSTANCES OF
VERY HIGH CONCERN (SVHC) LIST PUBLISHED BY THE
EUROPEAN CHEMICAL AGENCY (ECHA), AND EFFECTIVE
JUNE 18, 2014.
CERTIFICATE OF
CONFORMANCE AND MFG CERTS
REQUIRED
PRODUCT IS NCNR UNLESS
OTHERWISE NOTED IN PRICE
LIST OR WRITTEN QUOTE
QTY'S ABOVE PRICELIST
ARE CONSIDERED NCNR

PLEASE VIEW OUR TERMS &
CONDITIONS AT OUR WEBSITE
WWW.AMPHENOLRF.COM



Date: 2/4/16 Box No: 71-35
Freight Method: Sealed Ground Weight: 3.66
Mfr: Amphenol 16/09
Lot No: 15/132 Rev. Level: Insp. By: AB

82-4440
Qty: 100
Trace # 1027809
02/04/2016 EEI Accepted

Warehouse : 3 PLANNING WAREHOUSE/COMPONENTS

Item number/ Location	Description/ Config	Serial#	Pack	Line item Ship date	Rls	Pick qty U/M
082-4440	N R/A PLG RG393,M39012/05-0501			3 00001		100.000
	N RC			2/12/16		PC
Available	AK09B	1/135		1/28/16	189.000	

Total picked : 100

ROHS2 (RECAST) COMPLIANT
2011/65/EU DIRECTIVE

** END OF REPORT **

1146
1154



CERTIFICATE OF CONFORMANCE OF TRACEABILITY
Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD625.
Mike Buseman
Chief Global Logistics and Operations Officer

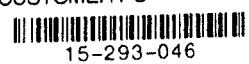
PACKING SLIP

NUMBER OF BOXES: 3

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CUSTOMER PO



15-293-046

Date: 10-6-15 Box No: F-301
Freight Method: Ops Ground
Mfr: Listed Weight: 111
Lot No: Listed Rev. Level: NA Insp. By: AB/SK

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35
OKLAHOMA CITY, OK 73111
USA

PACKING SLIP:
H0502568640
INVOICE:
76984528
SCN: H046002162587

320568
Qty: 5000
Trace # 1000403
11/06/2015
EEI Accepted

RELEASE NO:

CUSTOMER ACCOUNT NO: H04601540001		SHIP VIA: UPG	SHIP DATE: 11/02/2015
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE

04		TE CONNECTIVITY
	5000	
P/N:		
	320568	
SUP:	AMP 320568	
Container LP	Quantity C of O D/C	LOT
C00030431419	4233 US 1421	FO/PO R01J5426
C00030431420	767 US 1421	FO/PO R01J5426

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
320568

PBFREE: YES ROHS: YES1 GREEN: NODATA

05		TE CONNECTIVITY
	1000	
P/N:		
	320570	
SUP:	AMP 320570	
Container LP	Quantity C of O D/C	LOT
C00030431420	1000 US 1517	15173

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
320570

PBFREE: YES ROHS: YES1 GREEN: NODATA

06		TE CONNECTIVITY
	10000	
P/N:		
	36152	
SUP:	AMP 36152	
Container LP	Quantity C of O D/C	LOT
C00030431419	10000 US 1522 (MIX)	15227

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
36152

PBFREE: YES ROHS: YES1 GREEN: NODATA

07		TE CONNECTIVITY
	10000	
P/N:		
	36161	
SUP:	AMP 36161	
Container LP	Quantity C of O D/C	LOT
C00030431418	9947 US 1405 (MIX)	FO/PO R01J4345
C00030431420	53 US 1429	14292

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
36161

PBFREE: YES ROHS: YES1 GREEN: NODATA

36152
Qty: 10000
Trace # 1000403
11/06/2015
EEI Accepted

36161
Qty: 10000
Trace # 1000403
11/06/2015
EEI Accepted



SHIPPED FROM

X

ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler AZ 85226

N/A

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

N/A

400 Franklin Road, Suite 260, Marietta, GA 30067

N/A

Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico

Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque

Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Date Shipped: 10/28/2015

Quantity Shipped: 9947

Cust Rev:

Spec No: Rev:

Lot No: F0/P0 RO1J4345

Sold To: ELECTRO ENTERPRISES

Purchase Order number: 15-293-046

Customer P/N: 36161

MFR/MIL P/N: AMP 36161

Date Code: 1405 (MIX)

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

36161

QTY: 10000

D/C: 1405, 1429

TRACE: 1000403

The certifications checked below apply to this shipment:

(X) C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.

() C2 QPL Certification – This is to certify that:
Articles furnished are currently approved under QPL:

Test Ref:

MFR. FSCM/CAGE:

() C3 Certification of Traceability – This is to certify that:
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.

() C4 Age and Date Certification – This is to certify that:
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.

() C5 This certifies that the items being shipped are new material.

Signature/Title:

Date:

10/28/2015

Rev W

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)



PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 03/07/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 16068355
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



Avnet EMG
60 S McKemy Avenue
Avnet EMG
Chandler AZ 85226
US

36161
QTY: 10000
D/C: 1405, 1429
TRACE: 1000403



Avnet Inc
2021 Lakeside Blvd
Richardson 75082-4301
US
TT600, 00026

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, R. J. LINVILLE, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	H0502150765 / 000001 H0502150765 EAR99 8536904000	3032340434 / 000001	36161 TERMINAL,PIDG R 12-10 10 BACT12AC12 / /AU	UNITED STATES (40000)	40000 PC		
					8 Cartons :	5000	PC

Total Cartons : 8

Total Weight : 204

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

36161
QTY: 10000
D/C:1405.1429
TRACE: 1000403

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 03/07/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 16068355
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Shipped	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			
P10{010} Package per specification 107-31291							

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



SHIPPED FROM

X

ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler AZ 85226

N/A

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

N/A

400 Franklin Road, Suite 260, Marietta, GA 30067

N/A

Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico

Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque

Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Purchase Order number: 15-293-046

Customer P/N: 36161

MFR/MIL P/N: AMP 36161

Date Code: 1429

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

Date Shipped: 10/29/2015

Quantity Shipped: 53

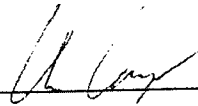
Cust Rev:

Spec No: Rev:

Lot No: 14292

The certifications checked below apply to this shipment:

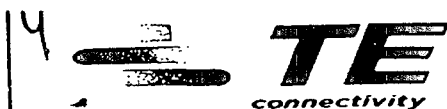
- (X) C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.
- () C2 QPL Certification – This is to certify that:
Articles furnished are currently approved under QPL:
Test Ref: MFR. FSCM/CAGE:
- () C3 Certification of Traceability – This is to certify that:
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.
- () C4 Age and Date Certification – This is to certify that:
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.
- () C5 This certifies that the items being shipped are new material.

Signature/Title: 

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Date: 10/29/15

Rev W



PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

SEP 03 2014

Ship Date : 08/25/2014
Carrier : MCAZ
Freight Terms : COLLECT

Handwritten signature

Delivery No : 6003426075
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



S Avnet EMG
H 60 S McKemy Avenue
I Avnet EMG
P Chandler AZ 85226
T US
O

S Avnet Inc 36161
O 2021 Lakeside Blvd QTY: 10000
L Richardson 75082-4301 D/C: 1405.1429
D US TRACE: 1000403
T TT600 00026
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, R. J. LINVILLE, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	H0502381807 / 000001 H0502381807 EAR99 8536904000	3033344637 / 000001	36161 TERMINAL,PIDG R 12-10 10 BACT12AC12 / AU	UNITED STATES (40000) <i>1429</i>	40000 <i>PC</i> <i>8</i>	5000	PC

Total Cartons : 8

Total Weight : 204

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 08/25/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 6003426075
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Shipped	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			
P10/{010} Package per specification 107-31291							

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

36161
QTY: 10000
D/C: 1405, 1429
TRACE: 1000403



preci-dip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

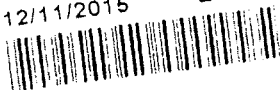
Page 1 / 1

Number 80406364
Date 12/03/2015
Customer Number 14277
Customer Purchase Order 15-267-057 Rachel Blakey
Date 09/28/2015
Our Reference Order Acknowledgement 497224
Issued by Gilles Béguelin

Customer ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK
Shipment terms EXW DELEMONT / / No. ship. units : 7
Terms and conditions Unless particular conditions agreed, general terms and conditions and performances guarantees
apply <http://www.precidip.com/en/Assistance.html>

PRECIDIP SA	POS.	QUANTITY	PART NUMBER/DESCRIPTION
Val No CHE-101 855 718 TVA	20	70,000 PCS	567424/M39029/63-368
RELIABLE PARTNER IN CONNECTORS AND CONTACTS			83121-7Q4-6110-01 Contact MIL AS39029/63-368
SPRING LOADED CONNECTORS			Document to be enclosed to the shipment . Certificate of conformance
PCB CONNECTORS			
DIL SOCKETS			
PGA/BGA/PLCC SOCKETS			
CUSTOM DESIGN			
MACHINED PRECISION CONTACTS			

M39029/63-368
Qty: 70000
Trace # 1011332
12/11/2015
EEL Accepted



Date: 12-11-15 Box No: E-2
Freight Method: BLUE
Mfr: PRECIP-DIP Weight: 30
Lot No: 1512 Rev. Level: UA Insp. By: CO

1511
A.W: 0.18008



preci-dip

Page 1 / 2

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

M39029/63-368
QTY: 70000
LOF: 1512,1511
TRACE:1011332

PACKING LIST

Transport No.: 47190
Date: 03.12.2015

Forwarder:

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
C PD65646	Carton BN	13.650	14.150	KG
		0	0.180	KG
* C 1000126294	Boîte pliante R 0001132945	10,000		PCS
	80406364 10 83121-7Q4-6110-01 M39029/63-368			
* C 1000129429	Boîte pliante R	0.020	0.200	KG
** C 1000126295	0001132945	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	4,602		PCS
** C 1000129428	0001136871	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	5,398		PCS
* C 1000129431	Boîte pliante R 0001136871	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000		PCS
* C 1000129434	Boîte pliante R 0001136871	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000		PCS
* C 1000129444	Boîte pliante R	0.020	0.200	KG
** C 1000129437	0001136871	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	3,765		PCS
** C 1000129443	0001136561	0	0.010	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	6,235		PCS
* C 1000129445	Boîte pliante R 0001136561	0	0.180	KG
	80406364 10 83121-7Q4-6110-01 M39029/63-368	10,000		PCS
* C 1000129447	Boîte pliante R 0001136561	0	0.180	KG



preci-dip

Page 2 / 2

Transport No.: 47190
Date: 03.12.2015

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
30406364	10 83121-7Q4-6110-01 M39029/63-368	10,000	PCS	
Total		13.650	14.150	KG

1BOX PD65646

M39029/63-368
QTY: 70000
LOT: 1512.1511
TRACE: 1011332



INTERNATIONAL TELINGO ORDER

TRI-STAR

Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 1 of 6

Date : 10-Dec-2015

Ship To: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111
United States

Bill To: ELECTRO ENTERPRISES, INC.
P.O. BOX 11456
OKLAHOMA CITY, OK 73136
United States

Delivery Number: 495128
Order Number: 1451048
PO Number: 14-349-021
Pick Batch: 37133381
Customer Num: 1106
Weight: 253.7
Cartons: 7

FOB: EL SEGUNDO Carrier: UPS-Parcel-Ground Collect Waybill: 1Z9155010366167820
Country of Origin: USA Contents: Electrical Components Code: 8538.90.4000

Line	Item	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT, PIN, CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	10-DEC-15	5,776	5,776	TRI-15-572015-A	J
2.4	317-2020-055-L CONT, PIN, CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	10-DEC-15	12,770	12,770	TRI-15-571038	J
2.4	317-2020-055-L CONT, PIN, CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	10-DEC-15	14,768	14,768	TRI-15-570797	J

M39029/64-369

Qty: 750000

Trace # 1013173

12/17/2015 EEI Accepted



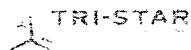
750,000

TOTAL





INTERCONNECT TECHNOLOGIES



Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 2 of 6

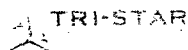
Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	18,063	18,063	TRI-15-571035	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	19,813	19,813	TRI-15-570799	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	19,824	19,824	TRI-15-571037	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	20,000	20,000	TRI-15-570796	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	20,984	20,984	TRI-15-571036	J





INTERCONNECT TECHNOLOGIES



Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

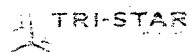
www.tri-starelectronics.com

Page : 3 of 6

Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	34,365	34,365	TRI-15-571251	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	35,060	35,060	TRI-15-570243	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	37,269	37,269	TRI-15-570542	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	37,590	37,590	TRI-15-571173	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today.12/10	EA	10-DEC-15	38,291	38,291	TRI-15-570299	J





Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

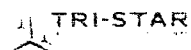
Page : 4 of 6

Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	10-DEC-15	38,744	38,744	TRI-15-570541	J
12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10							
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	10-DEC-15	39,013	39,013	TRI-15-571250	J
12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10							
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	10-DEC-15	39,311	39,311	TRI-15-571171	J
12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10							
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	10-DEC-15	39,383	39,383	TRI-15-571820	J
12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10							
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	10-DEC-15	39,390	39,390	TRI-15-571808	J

12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10





Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

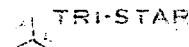
www.tri-starelectronics.com

Page : 5 of 6

Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	EA	10-DEC-15	39,442	39,442	TRI-15-570414	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	EA	10-DEC-15	39,508	39,508	TRI-15-571581	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	EA	10-DEC-15	40,052	40,052	TRI-15-571583	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	EA	10-DEC-15	40,064	40,064	TRI-15-571416	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Rev: B Supercedes: M24308/11-1 12/10/2015) 39k to be trans. 34k in final. Ship today. 12/10	EA	10-DEC-15	40,189	40,189	TRI-15-570415	J





Packing Slip

Manufacturing Site:

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Phone: (310) 536-0444 Fax: (310) 536-9322

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Date : 10-Dec-2015

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.4	317-2020-055-L CONT.PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supersedes: M24308/11-1	EA	10-DEC-15	40,331	40,331	TRI-15-570413	J

12/10/2015) 39k to be trans, 34k in final. Ship today. 12/10

TRI-STAR ELECTRONICS GOLD CLAUSE:

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MULTIPLE TRACKING NUMBERS

1Z9155010365551611
1Z9155010364580878
1Z9155010366640666
1Z9155010365933253
1Z9155010364954643
1Z9155010366920836





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Manufacturing Site:
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Date: 10-Dec-2015

Customer Name: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111, US

Delivery Number: 495128
Pick Slip Number: 773882
PO Number: 14-349-021
Pick Batch: 37133381
Date Released: 10-DEC-15
Order Number: 1451048

TRI-STAR ELECTRONICS GOLD CLAUSE:

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Line	Item	Unit	Quantity	Lot Number	Rev
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	5,776	TRI-15-572015-A · 14420000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	35,060	TRI-15-570243 · 1450000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	38,291	TRI-15-570299 · 1447000	J
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	40,331	TRI-15-570413 · 1452000	J



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Date: 10-Dec-2015

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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,442	TRI-15-570414	J	1447000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	40,189	TRI-15-570415	J	1447000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	38,744	TRI-15-570541	J	1441000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	37,269	TRI-15-570542	J	1455000



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Date: 10-Dec-2015

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The Englehard Fabricated Price will be utilized as the index for
measuring the current price of gold/rhodium.

2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	20,000	TRI-15-570796	J
					1451500	
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	14,768	TRI-15-570797	J
					1455000	
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	19,813	TRI-15-570799	J
					1451500	
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	18,063	TRI-15-571035	J
					1461500	



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	20,984	TRI-15-571036	J	1454000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	19,824	TRI-15-571037	J	1441000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	12,770	TRI-15-571038	J	1454000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,311	TRI-15-571171	J	1456000



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Date: 10-Dec-2015

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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	37,590	TRI-15-571173	J	- 1456000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,013	TRI-15-571250	J	1456000
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	34,365	TRI-15-571251	J	- 1603570
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	40,064	TRI-15-571416	J	- 1449500



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2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,508	TRI-15-571581	J	1462500
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	40,052	TRI-15-571583	J	1449500
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,390	TRI-15-571808	J	1482500
2.4	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	REV: B	EA	39,383	TRI-15-571820	J	1451000



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Total Quantity 750,000

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By :

Date Code:

1550

Date :

DEC 10 2015